COMPANY REGISTRATION NUMBER SC273861

ALPINE ENTERPRISES LIMITED ABBREVIATED ACCOUNTS 30 SEPTEMBER 2009





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21/06/2010 COMPANIES HOUSE

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GARDNER & PARTNERS

Chartered Accountants 9 Rosemount Place Aberdeen AB25 2UX

ALPINE ENTERPRISES LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 30 SEPTEMBER 2009

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ALPINE ENTERPRISES LIMITED

ABBREVIATED BALANCE SHEET

30 SEPTEMBER 2009

	2009		2008		
FIXED ASSETS Tangible assets	Note 2	£	£	£	£ 109
CURRENT ASSETS Debtors		8,578		5,067	
Cash at bank and in hand		30,138		16,247	
CREDITORS: Amounts falling due within one year		38,716 21,742		21,314 17,462	
NET CURRENT ASSETS			16,974	17,402	3,852
TOTAL ASSETS LESS CURRENT LIABILITIES			16,974		3,961
CAPITAL AND RESERVES					
Called-up equity share capital Profit and loss account	3		1 16,973		3,960
SHAREHOLDERS' FUNDS			16,974		3,961

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act.

The director acknowledges her responsibility for:

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

These abbreviated accounts were approved and signed by the director and authorised for issue on 16 June 2010.

MRS G. F. B. BARKER

Company Registration Number: SC273861

ALPINE ENTERPRISES LIMITED NOTES TO THE ABBREVIATED ACCOUNTS YEAR ENDED 30 SEPTEMBER 2009

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment

20% of Cost

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

ALPINE ENTERPRISES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 SEPTEMBER 2009

2. FIXED ASSETS

					Tangible Assets £
	COST				
	At 1 October 2008 and 30 September 2009				<u>549</u>
	DEPRECIATION				4.40
	At 1 October 2008				440
	Charge for year				109
	At 30 September 2009				549
					_
	NET BOOK VALUE				
	At 30 September 2009				_
	At 30 September 2008				109
	At 50 deptember 2000				107
3.	SHARE CAPITAL				
	Authorised share capital:				
	-				
			2009		2008
	1,000 Ordinary shares of £1 each		£		£
	1,000 Ordinary shares of ET each		1,000		1,000
	Allotted called up and fully paids				
	Allotted, called up and fully paid:				
		2009		2008	
		No	£	No	£
	1 Ordinary shares of £1 each	1	1	1	1